

SECRET

No. 64-011

SPECIAL HANDLING

15 January 1964

Contract FI-5777 - Amendment No. 2Program ARGONContractor Fairchild Space & Defense System

A Division of Fairchild Camera & Instrument Corp

ROUTE SHEET

25X1A

1. Negotiator ():

(a) To be completed by Negotiator:

(L.I. ☐ Definitized ☐ F.P. ☒ XXi) Type of Contract: (F.P. Redeterm ☐ FPIP ☐ CPFF ☐(CPFF ☐ T&M ☐ Call Type ☐ Tech Rep ☐(Other:)

25X1A

ii) Contract Value \$

iii) Amount Obligated:

Program ARGON (CORONA)Available-Inc or
(Decrease). . . \$ Contingent on
Availability. . . \$ TOTAL . . . \$ DOCUMENT NO. NO CHANGE IN CLASS. ☒☐ DECLASSIFIEDCLASS. CHANGED TO: TS S C 2011NEXT REVIEW DATE:

AUTH: NR 302

DATE: 6/8/81 REVIEWER: 064540iv) FY Funds Chargeable FY-1964v) Period of Performance

vi) Rates:

DATECPFF O/H Rates Fixed Thru. . . T&M Rates Fixed Thru. . . Pricing Formula Fixed Thru. . . Tech Rep Rates Fixed Thru. . . (b) Reviewed and approved Date 14 Jan 64

25X1A

2. C/D Recordation 3. C.O. Review/Concurrence DATE 14 Jan 644. Internal OSA Review. 5. C.O. Signature DATE 14 Jan 64SIGNATURE 6. Distribution See Page 3

MEMORANDUM FOR RECORD

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

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2. The services and equipment being procured by this Contract No. FI-5777 are in furtherance of the ARGON Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 1961.

3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

25X1A The purpose of this Amendment No. 2 to Contract FI-5777 is to increase the
25X1A funds allotted to the contract by the amount of to cover performance
through 31 March 1964. As a result of this Amendment No. 2 the total funds now
obligated on this contract amount to . Funds were made available to
the Contracting Officer in Headquarters Document No. TS-155939 dated 12 September 1963.

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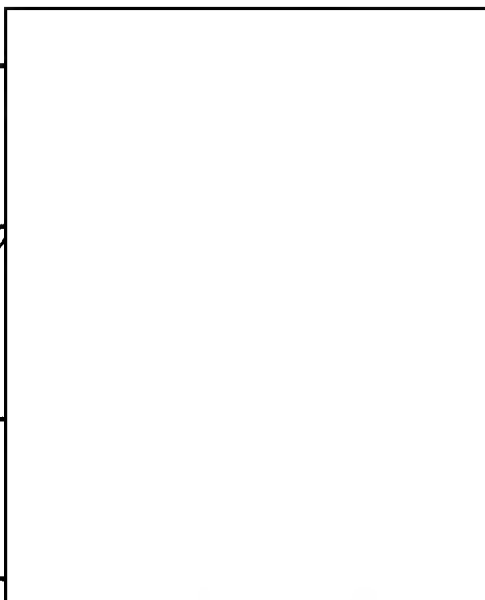
5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

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Contracting Officer

CONCURRENCES:



Office of General Counsel

1/29/64
DATE

1/29/64
DATE

30 Jan 64
DATE

3 Feb 64
DATE

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CD/OSA-DD/S&T

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